AMENDMENT No. 2 TO AGREEMENT A-11775

This Amendment No. 2 to Agreement A-11775 is made and entered into by and between the County of Monterey (hereinafter referred to as "County"), and Locum Tenens.com, (hereinafter referred to as "Contractor").

WHEREAS, the County and the Contractor have heretofore entered into a Professional Services Agreement to provide referrals for Locum Tenens service Providers for the period of July 1, 2010 to June 30, 2012 (Agreement A-11775); and

WHEREAS, on or about June 19, 2012, the County and Contractor entered into an executed Amendment No.1 to extend the term date and increase the rate of services; and

WHEREAS, the County and the Contractor wish to amend the Agreement as specified below:

- 1. Extend the terms of the Agreement to June 30, 2016 for a new term of July 1, 2010 to June 30, 2016.
- 2. Increase the total amount payable by County to Contractor by \$90,000 for FY 2014-15 and \$90,000 for FY 2015-16, for a maximum County obligation of \$360,000.
- 3. Increase the rate for services rendered beginning July 1, 2014. This increase will provide the Contractor the ability to expand recruitment to a wider pool of candidates for the County.
- 4. Include an additional specialty of locum tenens Psychiatric Nurse Practitioner who shall provide community mental health services.

NOW THEREFORE, the County and the Contactor hereby agree to amend the agreement in the following manner:

- 1. Paragraph 2 of the original agreement is amended to read as follows: "PAYMENTS BY COUNTY. The total amount payable by County to Contractor under this Agreement shall not exceed the sum of \$360,000."
- 2. Paragraph 3 of the original agreement is amended to read as follows: "TERM OF AGREEMENT. The term of this Agreement is from July 1, 2010 to June 30, 2016, unless sooner terminated pursuant to the terms of this Agreement."
- 3. EXHIBIT A Scope of services is replaced with Amendment No. 2 Exhibit A-2 Scope of Services. All references in the Agreement to EXHIBIT A Scope of services shall be construed to refer to Amendment No. 2 Exhibit A-2 Scope of Services.
- 4. Amendment No.1 EXHIBIT A-1 Part 2 Payment Provisions is replaced with AMENDMENT No. 2 EXHIBIT A-2 Part 2 Payment Provisions. All references in the Agreement to EXHIBIT A Part 2 shall be construed to refer to AMENDMENT No. 2 EXHIBIT A-2 Part 2 Payment Provisions.
- 5. The effective date of this Amendment is July 1, 2014.
- 6. All other terms and conditions of Agreement A-11775 shall remain in full force and effect.
- 7. A copy of this Amendment shall be attached to the original Agreement.

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IN WITNESS WHEREOF, the parties have executed the AMENDMENT No. 2 to Agreement A-11775 on the day and year written below.

MONTEREY COUNTY	CONTRACTOR
	By H. A. O. Il
Mike Derr, Contracts/Purchasing Officer	Signature of Chair, President, or
-	Vice-President
Dated:	Keun Thill SUP
	Printed Name and Title
	Dated: 4/22/14/
Ray Bullick, Director of Health	
Dated:	By: Donglas B Kline
•	(Signature of Secretary, Asst. Secretary, CFO, Treasurer or Asst. Treasurer)*
Approved as to Form:	Douglas B. Kline, CFo
Stay Dadla	Printed Name and Title
Stacy L. Saetta, Deputy County Counsel	Dated: 4/29/14
Dated: 5/16/14	
Amount of the Einstein Amount	
Approved as to Fiscal Provisions:	
Gary Giboney, Auditor/Controller	
d/44	
Dated:)CIPI	
Approved as to Liability Provisions:	
Steve Mauck, Risk Management	
Dated:	

^{*}INSTRUCTIONS: If CONTRACTOR is a corporation, including limited liability and non-profit corporations, the full legal name of the corporation shall be set forth above together with the signatures of two specified officers. If CONTRACTOR is a partnership, the name of the partnership shall be set forth above together with the signature of a partner who has authority to execute this Agreement on behalf of the partnership. If CONTRACTOR is contracting in an individual capacity, the individual shall set forth the name of the business, if any, and shall personally sign the Agreement.

Amendment No. 2 EXHIBIT A-2 SCOPE OF SERVICES

I. <u>IDENTIFICATION OF CONTRACTOR</u>

Name:

LocumTenens.com

Address:

2655 Northwinds Parkway

Alpharetta, GA 30009

800-562-8663

II. SCOPE OF SERVICES

- 1. WHEREAS, CONTRACTOR shall refer a locum tenens psychiatrist and psychiatric nurse practitioner who shall provide community mental health services in accordance with the requirements of the Bronzan-McCorquodale Act (California Welfare and Institutions Code § 5600, et seq.), Part 2.5 of Division 5 of the California Welfare & Institutions Code, and Titles 9 and 22 of the California Code of Regulations.
- 2. Subject to the terms and conditions of this Agreement, CONTRACTOR agrees to refer locum tenens to COUNTY in the following specialty:

Physician

Psychiatry

Nurse Practitioner

Psychiatry

III. <u>SERVICES/OJECTIVES BY CONTRACTOR</u>

- 1. CONTRACTOR shall search, screen, and pre-qualify potential Provider (hereinafter referred to as "Provider") meeting job specifications provided by COUNTY.
- 2. CONTRACTOR shall fully inform COUNTY of Provider's qualifications and provide a copy of an up-to-date Curriculum Vitae to COUNTY for review, at all times for Physicians and Nurse Practioners who are Board Certified or Board Eligible.
- 3. CONTRACTOR shall process a Disciplinary Action report from the Federation of State Medical Boards for each Provider presented. COUNTY will be notified of any discrepancies or disciplinary actions against presented physician(s) and nurse practitioner(s) at presentation, and as CONTRACTOR becomes aware of any issues during the course of COUNTY work.
- 4. CONTRACTOR shall provide to COUNTY current copies of provider specific credentialing information as follows:
 - a) Professional Liability Insurance
 - b) California Medical License/California Nurse Practitioner License

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- c) National Provider Identifier (NPI)
- d) Drug Enforcement Administration (DEA)
- e) American Board of Medical Specialty Certification Certificate (if applicable)
- f) ECFMG (if applicable)
- g) Driver's License
- 5. CONTRACTOR shall verify the Provider's Tuberculosis test and send updated results to COUNTY, within one (1) year of exam, at all times.
- 6. CONTRACTOR shall provide to COUNTY three (3) written references and two (2) facility verifications (current, within a two-year time frame) for the Provider at the time physician/nurse practitioner is referred to COUNTY, at all times.
- 7. CONTRACTOR shall conduct preliminary Provider's reference checks and State of California medical/nurse practitioner license verification and provide the results of all checks and verifications to COUNTY, upon COUNTY request.
- 8. CONTRACTOR shall process a full American Medical Association (AMA)
 Credentials Verification Report for each Provider presented to verify physician/nurse practitioner Curriculum Vitae (CV), upon COUNTY request.
- 9. CONTRACTOR shall refer only Providers eligible to be a "Participating Physician/Nurse Practitioner" in the Medicare and Medi-Cal Program in order to permit the COUNTY to bill for Contracted Services.
- 10. CONTRACTOR shall notify the COUNTY immediately upon the occurrence of any event or circumstance as CONTRACTOR becomes aware of the event or circumstance, which may affect the completion of the provider's assignment.
- 11. If provider fails to start assignment at COUNTY as agreed to/or terminates assignment early, CONTRACTOR will make best efforts as expeditiously as possible to recruit for a replacement candidate, subsequent to the approval of the COUNTY at no additional charge.

IV. SERVICES/OBJECTIVES BY COUNTY

- 1. COUNTY shall provide CONTRACTOR an accurate practice description, upon CONTRACTOR request.
- 2. COUNTY shall provide CONTRACTOR background information regarding the work site, hospital and/or the community (which ever is applicable), upon CONTRACTOR request.
- 3. COUNTY shall be responsible for credential verification and privileging of hired applicants, at all times.

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4. COUNTY shall specify to CONTRACTOR specialty need and whether it is for inpatient care; outpatient care; and whether assignment includes supervision and oversight of Resident Physicians.

V. SERVICES BY CONTRACTOR REFERRED PROVIDER (LOCUM TENENS)

- 1. CONTRACTOR referred Provider shall perform his or her professional medical duties in accordance with: (a) applicable Federal, State and County laws, rules and regulations, and policies; (b) all rules and regulations generally applicable to physicians/nurse practitioners practicing medicine in the State of California; (c) applicable requirements of third party payor programs; and (d) County and Health Department policies and procedures.
- 2. CONTRACTOR referred Provider shall agree to be a "Participating Physician/Nurse Practitioner" in the Medicare and Medi-Cal Program in order to permit the COUNTY to bill for Contracted Services.
- 3. CONTRACTOR referred Provider shall assure that the medications, procedures and laboratory testing ordered for each patient, is not only medically necessary for diagnosis and/or treatment, but also compliant to the specifications of the program.
- 4. CONTRACTOR referred Provider agrees to complete any billing and credentialing paperwork prior to, during the duration of, and after rendering service to the COUNTY.
- 5. CONTRACTOR referred Provider shall possess some experience/knowledge of working techniques of an electronic health records program system.

Amendment No. 2 Exhibit A-2 – Part 2 Payment Provisions

I. PAYMENT PROVISIONS

A. PAYMENT TYPE

Negotiate Rate (NR) with rate established in contract. It is mutually understood and agreed by both parties that CONTRACTOR shall be compensated under the Agreement in accordance with Exhibit A-2 - Part 2 rate sheet attached hereto.

B. PAYMENT CONDITIONS

- 1. In order to receive any payment under this Agreement, CONTRACTOR shall submit claims in such form as may be required by the COUNTY. Specifically, CONTRACTOR shall submit its claims on a form acceptable to COUNTY so as to reach the COUNTY no later than the 30th day of the month following the month of service. Upon termination of this Agreement, CONTRACTOR shall submit its final claim for payment no later than thirty (30) days after the completion of services. Invoices shall be billed directly to Behavioral Health Bureau of the Health Department.
- 2. If CONTRACTOR fails to submit claims for services provided under the term of this Agreement as described above, the COUNTY may, at its sole discretion, deny payment for that month of service and disallow the claim.
- 3. COUNTY shall review and certify CONTRACTOR's claim either in the requested amount or in such other amount as COUNTY approves in conformity with this Agreement, and shall then submit such certified claim to the COUNTY Auditor. The Auditor shall pay the claim in the amount certified by the COUNTY.
- 4. If COUNTY certifies payment at a lesser amount than the amount requested COUNTY shall immediately notify the CONTRACTOR in writing of such certification and shall specify the reason for it. If the CONTRACTOR desires to contest the certification, the CONTRACTOR must submit a written notice of protest to the COUNTY within 20 days after the CONTRACTOR's receipt of the COUNTY notice. The parties shall thereafter promptly meet to review the dispute and resolve it on a mutually acceptable basis. No court action may be taken on such a dispute until the parties have met and attempted to resolve the dispute in person.
- 5. Neither CONTRACTOR nor PROVIDER assigned by CONTRACTOR shall receive reimbursement for travel, lodging, or meal expenses.

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II. MAXIMUM LIABILITY

Subject to the limitation set forth herein, COUNTY shall pay to CONTRACTOR during the term of this Agreement a maximum amount of \$360,000 for services authorized pursuant to this Exhibit.

FISCAL YEAR LIABILITY	AMOUNT
July 1, 2010 to June 30, 2013	\$ 90,000
July 1, 2013 to June 30, 2014	\$ 90,000
July 1, 2014 to June 30, 2015	\$90,000
July 1, 2015 to June 30, 2016	\$90,000
MAXIMUM COUNTY OBLIGATION	\$360,000

AMENDMENT No. 2 EXHIBIT A 2 Part 2: Payment Provisions		COVERAGE		GALI.	L	HOLIDAY		OTHER
Locum Tenens Com- Locum Tenens Psychiatry Specialty	All Inclusive Daily Raie	Daily/Hourly Rate	Overtime/ Premium Rate	Weeknight Call	Weekend	Hôliday Premium	Administrative Services/Day	Reassignment (Permanent Placement) Rec
Psychiatry Inpatient	\$1,600.00	\$200.00	\$215.00	\$235.00	\$235.00 \$1,000.00	\$1,000.00	\$28.00	\$34.000
Psychiatry Outpatient	\$1,600.00	\$200.00	\$215.00	N/A	Ϋ́Α	\$1,000.00	\$28.00	
Psychiatry Child & Adolescent Inpatient	N/A	N/A	N/A	N/A		NA		
Psychiatry Child & Adolescent Outpatient	\$1,720.00	\$215.00	\$215.00	N/A		\$1,000.00	\$2	\$34
Psychiatric Nurse Practitioner	\$800.00	\$100.00	\$155.00	\$180.00	\$800.00	\$800.00	\$28.00	
*Neither CONTRACTOR nor PROVIDER assigned by CONTRACTOR shall receive separate reimbursement for travel, lodging, or meal expenses. DEFINITIONS:	by CONTRAC	TOR shall receive	separate reim	bursement for t	travel, lodging	or meal expens	ses.	
All Inclusive Rate:	Charged dai	Charged daily and defined as an 8-hour work day.	as an 8-hour	work day.				
Overtime/Premium Hourly Rate:	Hourly over	overtime/premium rate after a 40-hour week.	ate after a 40	0-hour week				
	Charged nig	htly to have PR	OVIDER on	-call. Overtii	me/premium	hourly rate is	charged for all	Charged nightly to have PROVIDER on-call. Overtime/premium hourly rate is charged for all hours of patient contact on-
Weeknight On-Call:	cail.					i		i
Weekend On-Call:	Charged by 24- contact on-call	Charged by 24-hour period to have PROVIDER on-call. contact on-call.	to have PRO	VIDER on-c		ne/premium h	ourly rate is chai	Overtime/premium hourly rate is charged for all hours of patient
24 Hour-Call:	Used for cal	Used for call-only assignments. Chaptient contact in a 24-hour period.	ents. Charge period.	d per 24-hou	r period. ov	ertime/premi	um rate is charge	Charged per 24-hour period. overtime/premium rate is charged for all hours of on-call od.
	A rate of on Day, Labor I	e-half of the Da Day, Thanksgiv te assignment c	ily Rate will ing Day, Ch ommunity, w	I be charged a ristmas Day, or	as a premiun or any holida services are	n for New Ye ay that is reco actually prov	ar's Day, Memo gnized by the CC vided on those da	A rate of one-half of the Daily Rate will be charged as a premium for New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day, or any holiday that is recognized by the COUNTY if PROVIDER remains in the assignment community, whether or not services are actually provided on those days. If PROVIDER is
	required to	oe on-call, COU	JNTY will p	ay the full Da	aily Rate for	PROVIDER	for each holiday	required to be on-call, COUNTY will pay the full Daily Rate for PROVIDER for each holiday. If PROVIDER has any
	Rate for PRO	OVIDER plus to	n to report in he Holiday P	remium, whi	s tacility on ch includes t	one on unese n up to 4 hours	of professional s	parent contact of is required to report to execute of the of these notings, even I will pay the fall Daily Rate for PROVIDER plus the Holiday Premium, which includes up to 4 hours of professional services. COUNTY will
Holidays:	be charged a	it the overtime/	premium Ho	urly Rate for	all hours pe	rformed over	be charged at the overtime/premium Hourly Rate for all hours performed over 4 hours on any of these holidays	f these holidays.
	The adminis	trative service	fee is applic ability and in	able for each	s not limited	ty the PROVII	DER delivers serving services: In	The administrative service fee is applicable for each calendar day the PROVIDER delivers services through either patient contact or call availability and includes, but is not limited to, the following services: maintenance of medical medical contact or call availability and includes, but is not limited to, the following services:
Administrative Services:	and continuous for	us follow-up to tries.	ensure com	ag vernying i pleted forms	are returned	I to COUNTY	in a timely man	incipraction in the point, to the ording, with high recibility, for watering COUNTY is a vertication to that parties and continuous follow-up to ensure completed forms are returned to COUNTY in a timely manner, and coordinating travel itineraries.
	COUNTY a	grees to pay CC	NTRACTO	R a Reassign	ment Fee as	indicated on p	payment provision	COUNTY agrees to pay CONTRACTOR a Reassignment Fee as indicated on payment provisions of Exhibit A for the
	reassignmen	t of PROVIDE	R presented 1	to COUNTY	or any organ	ization affilia	ted with COUNT	reassignment of PROVIDER presented to COUNTY or any organization affiliated with COUNTY if such PROVIDER
Rescrimment (Permanent Placement) Rec	becomes a p	ermanent emplo	oyee of COU	NTY or an a	ffiliate of CC	OUNTY with	becomes a permanent employee of COUNTY or an affiliate of COUNTY within eighteen (18) month provided is presented to COI NITY or the provided	becomes a permanent employee of COUNTY or an affiliate of COUNTY within eighteen (18) months after such

LocumTenens.com Amendment No. 2 to A-11775 Term: 7/1/2010 to 6/30/2016 Effective: July 1, 2014